

CONTRACT

KREM
4103 S.Regal St.
Spokane, WA 99223
(509)448-2000

And:

Clark Company, The
Attention: Ed Clark
30 E Sprague Suite A
Spokane, WA 99202

<u>Contract / Revision</u> 1315015 /		<u>Alt Order #</u>
<u>Product</u> PAKOOTAS ADD		
<u>Contract Dates</u> 10/25/16 - 11/08/16		<u>Estimate #</u>
<u>Advertiser</u> Pakootas for Congress		<u>Original Date / Revision</u> 10/18/16 / 10/18/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KREM	<u>Account Executive</u> Larry Sherrer	<u>Sales Office</u> National Non-Res
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 4357AG		<u>Advertiser Ref</u> 52199

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KREM	11/07/16	11/08/16	Local News @ 5a	5-6a		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	MT-----				1	\$60.00				
N 2	KREM	10/31/16	11/07/16	Local News @ 630p M-F	630-7p		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	MTWTF--				1	\$300.00				
Week:		11/07/16	11/13/16	M-----				1	\$300.00				
N 3	KREM	10/30/16	11/06/16	CBS Sunday Morning	7-830a	-----1	:30	1	\$250.00	0.00	NM	2	\$500.00
N 4	KREM	10/30/16	11/06/16	Local News @ 5p Su	5-530p	-----1	:30	1	\$280.00	0.00	NM	2	\$560.00
N 5	KREM	10/30/16	11/06/16	Local News @ 6p Su	6-7p	-----1	:30	1	\$250.00	0.00	NM	2	\$500.00
N 6	KREM	10/30/16	11/06/16	Local News @ 11p Su	11-1130p	-----1	:30	1	\$160.00	0.00	NM	2	\$320.00
Totals								0.00				11	\$2,540.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	4	\$940.00	(\$141.00)	\$799.00
10/31/16 - 11/08/16	7	\$1,600.00	(\$240.00)	\$1,360.00
Totals	11	\$2,540.00	(\$381.00)	\$2,159.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA, Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.

CONTRACT

KREM
4103 S.Regal St.
Spokane, WA 99223
(509)448-2000

And:

Hulsen Media Services / POL
2400 Laramie Trail
Austin, TX 78745

<u>Contract / Revision</u> 1314919 /		<u>Alt Order #</u> 08419065
<u>Product</u> INTEGRITY WASHINGTON		
<u>Contract Dates</u> 10/20/16 - 10/26/16		<u>Estimate #</u> 1017
<u>Advertiser</u> Integrity Washington / ISS		<u>Original Date / Revision</u> 10/18/16 / 10/18/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KREM	<u>Account Executive</u> Maria Bellwood	<u>Sales Office</u> Telerep Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 1955	<u>Advertiser Code</u> 129	<u>Product 1/2</u> 127
<u>Agency Ref</u> 20106AG		<u>Advertiser Ref</u> 107581

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	10/21/16	10/21/16	Local News @ 12p	12:00 PM-12:30 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	----1--				1	\$400.00				
N 2	All	10/24/16	10/24/16	Local News @ 11p M-F	11:00 PM-11:35 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	1-----				1	\$400.00				
N 3	All	10/24/16	10/24/16	Local News @ 12p	12:00 PM-12:30 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	1-----				1	\$400.00				
N 4	All	10/24/16	10/24/16	6:00 AM-7:00 AM	6:00 AM-7:00 AM		:30				NM	1	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	1-----				1	\$360.00				
N 5	All	10/20/16	10/20/16	Local News @ 11p M-F	11:00 PM-11:35 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	---1---				1	\$400.00				
N 6	All	10/20/16	10/20/16	6:00 AM-7:00 AM	6:00 AM-7:00 AM		:30				NM	1	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	---1---				1	\$360.00				
N 7	All	10/25/16	10/25/16	6:00 AM-7:00 AM	6:00 AM-7:00 AM		:30				NM	1	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-1-----				1	\$360.00				
Totals								0.00				7	\$2,680.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/25/16	7	\$2,680.00	(\$402.00)	\$2,278.00
Totals	7	\$2,680.00	(\$402.00)	\$2,278.00

Signature: _____ Date: _____

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